

**GOVERNMENT OF TELANGANA
ABSTRACT**

Developmental works – Release of Rs.200.00 lakh for providing certain developmental works in Yedula (V), Gopalpet (M) of Wanaparthy District under the scheme "Special Development Fund for Welfare and Developmental Activities" for the year 2017-18 – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No. 401

Dated: 15-06-2017

Read the following:-

1. Secy. to Chief Minister Lr.No.CMO/Secy/10/2017,dated:18.04.2017
2. G.O.Rt.No.374, Planning (VI) Dept., dated: 31-05-2016.
3. Govt.Memo.No.1451/Plg.VI/2017, dated:05.06.2017.
4. G.O.Rt.No.993 Finance (EBS.I) Dept., dated:03.06.2017.

ORDER

In the reference 2nd read above, the Government have accorded administrative sanction for Rs.200.00 lakh for taking up (41) developmental works in Yedula (V), Gopalpet (M) of Wanaparthy District under the scheme Special Development Fund for Welfare and Development Activities for the year 2017-18 as per the orders issued in the reference 1st read above.

2. In the reference 3rd read above, the Government have communicated the list of (41) works (SCSDF:10, General:31) with an estimated cost of Rs.200.00 lakh (SCSDF:Rs.45.00 lakh, General: Rs.155.00 lakh) in Yedula (V), Gopalpet (M), Wanaparthy District to the District Collector, Wanaparthy.

3. In the reference 4th read above, the Finance (EBS-I) Department have issued the Budget Release Order (BRO) for an amount of Rs.250.00 crore under the state plan scheme of "Special Development Fund for Welfare and Development Activities" from the budget 2017-18.

4. After careful examination, Government hereby release an amount of Rs.200.00 lakh (Rupees Two hundred lakh only) for taking up (41) developmental works in Yedula (V), Gopalpet (M) of Wanaparthy District under the scheme "Special Development Fund for Welfare and Developmental Activities" during the year 2017-18.

5. The amount released in para-(4) above shall be debited to the following Heads of Account.

Sl. No	Category	Head of Account	Amount now released (Rs.in lakh)
1	General	5475 M.H.800-G.H.25- SH (08) -530- 531	155.00
2	SCSDF	5475 M.H.789-G.H.25- SH (10) -530- 531	45.00
		Total	200.00

6. The District Treasury Officer, Wanaparthy is requested to adjust the amount by crediting to the above Head of Account. The amount released shall be credited to P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) - Deposits of the Decentralized Planning".

7. The District Collector, Wanaparthy is hereby authorized to draw and incur the expenditure for the works sanctioned and shall monitor the progress of works on a regular basis and shall furnish utilization certificate after completion of the sanctioned works. The sanctioned works shall be executed by the respective departments strictly following the existing departmental guidelines in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The District Collector, Wanaparthy.
The Chief Planning Officer, Wanaparthy.
The District Treasury Officer, Wanaparthy.

Copy to:

The Accountant General, Telangana, Hyderabad.
The Spl.C.S.(FAC) SC Development Department.
The Prl. Secretary to Govt., PR & RD Department.
The Director, SC Development Department TS Hyderabad.
The Secretary (SS) to C.M. for information.
The CPRO to CM.
The OSD to FM.
SF.

//FORWARDED BY ORDER//

SECTION OFFICER